

Date: Thursday, 18/06/2009 3:00:32 PM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 1-MAN 3-POINT RH SHOULDER HARNESS KIT
Job Number : 48657
Estimate Number : 13080
P.O. Number : Part Number : D412702052B
This Issue : 18/06/2009 S.O. No. : Drawing Number : DSI 9397
Prsht Rev. : NC Project Number : N/A
First Issue : / / Type : SMALL /MED FAB Drawing Revision : A
Previous Run : 38208 Material :
Written By : Due Date : 19/06/2009 Qty: 1 Um: Each
Checked & Approved By :
Comment : Est Rev:A new issue ECN 1070 07-12-03 DD verified by:ec
Est Rev:B now at chg002 ECN1150 08-03-31 DD verified by:

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Handwritten: CL 09/06/18



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-702-052B CHG002

Handwritten: 5 01/06/19

2.0 D412702109B Harness Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HARNESS ASSEMBLY
BATCH: 48657

Handwritten: 9/6/18

3.0 D35421 Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

BRACKET
Batch: 1344816

Handwritten: 9/6/18

Handwritten: SP

4.0 D35713 Guide



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GUIDE
Batch: 1347142

Handwritten: 9/6/18

Handwritten: SP

5.0 D3610041 Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

BRACKET
Batch: 1216283

Handwritten: 9/6/18

Handwritten: (14)

Handwritten: SP

Process Sheet

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Seq. #:	Machine Or Operation:	Description :
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6.0	D36181	CAP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

CAP

Batch: B32426

9/6/18

SL

7.0	AN410A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

Batch: M10878

9/6/18

SP

8.0	AN444A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bolt

Batch: M104806

9/6/18

SD

9.0	MS24693S274	Screw
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Screw

Batch: M108560

9/6/18

SP

10.0	AN960JD416	Washer
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Washer

Batch: M111279

9/6/18

SP

11.0	AN960JD416L	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

Batch: M110153

9/6/18

SP

12.0	MS21042L4	Nut
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Nut

Batch: M110507

9/6/18

SL

SL

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Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/06/19 (E)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-052B CHG002

Location: _____

PPP Rev: _____

Rev A

9/6/19

(K)

SP

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/19 JG

Job Completion



U 9.06.19